

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
 District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 782 362 936
 Rwanda

**Purchase Order**

| | |
|------------------|----------------|
| Date | Page No |
| 2026/06/05 | 1/1 |
| PO Number | |
| PO0000002682 | |

Supplier:

| | |
|---------------------|---------------|
| YOUR GREAT BAGS LTD | RWANDA |
| RWAMAGANA | +250783544144 |
| Musha /Rwamagana | |

| | |
|----------------------------|-------------------------------------|
| Supplier Reference: | YOU001 |
| Payment Terms: | 30DAYS AFTER DELIVERY AND INVOICING |

Deliver To:

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| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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|-----------------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2026/06/05 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | NSHIMIYIMANA JD | 2026/06/04 |

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

| Item Number | Description | Qty | UOM | Unit Price | Disc | VAT | Extended Price |
|----------------------------------|---|-----|-----|------------|------|---------------|----------------|
| NA | Meal for 17 trainees on Environment awareness and procedure | 17 | EA | 4,000.00 | 0 | 10,372.88 | 68,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY MUSHA MINES Ltd | | | | | | AMT excl. VAT | 57,627.12 |
| MUSHA SECTOR | | | | | | VAT | 10,372.88 |
| RWAMAGANA DISTRICT | | | | | | TOTAL (RWF) | 68,000.00 |
| PO0000002682 | | | | | | | |

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|-----------|--|
| APPROVED: | |
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Purpose of the request (for finance account charging reference):

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| PR No: PR0014255 |
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YOUR GREAT BAGS Ltd
 EAST RWAMAGANA MUSHA RWAMAGANA
 TEL: 0788634438
 EMAIL: jeandamournshimiyimana4@gmail.com
 TIN: 110133687



INVOICE TO CASHIER: YOUR GREAT BAGS LTD(110133687)

INVOICE NO : 281

TIN : 110133687
 Name : BELLA RWANDA RESOURCES LTD

Date : 08-06-2026

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|--------------|---|-----|-----|------------|-------------|
| RW2NTXU00153 | Meal for 17 trainees on Environment awareness procedure | 17 | B | 4,000 | 68,000 |

SDC INFORMATION

Date : 08-06-2026 Time : 08:25:12
 SDC ID : SDC010076907
 RECEIPT NUMBER : 268/268NS
 Internal Data :
 RECEIPT NUMBER : 281
 Date : 08-06-2026 Time : 08:25:12
 MRC : WIS00085613
 Powered by EBM v2



| | |
|-----------------|-----------|
| Total Rwf | 68,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 68,000.00 |
| Total Tax B Rwf | 10,372.88 |
| Total Tax Rwf | 10,372.88 |

Received by GATASHYA Marcel